

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		Invoice Number 203799AL	Invoice Date 06-19-20
Customer Number 508690	ARDept/BPRO	Due Date 08-18-20	
	SH:CCLE		
	Tax ID 95-6000927	Revenue Source 9317	
Amount Due \$1,512.29	Amount Enclosed		

Payment Method: Check Money Order Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-20	04-30-20	75766	Carson Station-Contract Cities	508690	203799AL	06-19-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2020.			\$1,362.42
2			11% LIABILITY INSURANCE			\$149.87
						Subtotal \$1,512.29

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-18-20	\$1,512.29

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

**CITY OF CARSON
HELICOPTER BILLING
04/01/20-04/30/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
04/01/20-04/30/20	1.09	\$1,249.93	\$1,362.42	\$149.87	\$1,512.29

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **06/10/20**

75766/CARSON STATION

9317/337/C015

**OK FOR
BILLING
CLEB**

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 10, 2020

FILE:

[Handwritten signature]

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR APRIL 2020 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.09	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2020 JUN 10 AM 11:33

JL:jl

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: May 19, 2020
FILE NO:

OFFICE CORRESPONDENCE

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
04/10/20	2	22325 S. Main St.	415F	0.02
04/03/20	2	Carson / Alameda	503	0.13
04/13/20	2	228 th St. / Normandie Ave.	923	0.07
04/20/20	2	141 W. 220 th St	602N	0.03
04/18/20	3	18916 Millmore Ave.	924	0.25
04/27/20	2	17701 Avalon Bl.	415F	0.25
04/26/20	1R	23435 Panama	459	0.02
04/04/20	2	20113 Eddington Ave.	487N	0.07
04/06/20	2	20425 Susana Ave.	459S	0.13
04/06/20	1R	Avalon Bl. / 223 rd St.	10851	0.10
04/06/20	2	24416 S. Main St.	923	0.02
Total:				1.09

Should you have any questions, please call Carson Station Operations office at (310) 847-8341.

AC:DD:dd